



INVITATION TO BID

(This is not an order.)

Page 1 of 3

CITY OF CLEVELAND

Division of Purchases & Supplies
601 Lakeside Avenue
Room 128
Cleveland, OH 44114

Buyer: Jules Gilliam
216-664-2621
jgilliam@city.cleveland.oh.us

Requestor: Rich Cihlar
216-664-2347
rcihlar@city.cleveland.oh.us

Procurement Folder	RFB No.	RFB Description	
136899	RFB 7015 202200000000352	Goliath Pulling System	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
July 07, 2022 3:00 PM		7015	July 07, 2022 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/ Line#	Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 1	Goliath Pulling System	1.00000 / EA		

Goliath 30 Series, 3 Tower Rack - Item 451330 or Approved Equal/Better

Specifications

Deck Length 22-Feet (6,706mm)
Deck Width 7-Feet, 8-Inches (2,337mm)
Working Height (Floor to top of deck) Six Steps from 19-inches to 40-inches (483mm-1,016mm)
Maximum Length (Footprint) 28-Feet, 6-Inches (8,678mm)
Maximum Width (Footprint) 11-Feet 8-Inches (2,337mm)
Maximum Height 9-Feet, 4-Inches (2,840mm)
Weight (3-Tower) 7,750 lbs (3,515kg)
Lift Capacity 12,000 lbs (5,443kg)
Pulling Force Per Tower 10-Ton (89 kN)
Tie-Down Openings (with optional cross-member) 280
Power - US 120 VAC, 60Hz, 20 Amp Single Phase, Dedicated Line

Manufacturer Name: _____

Item/Product Number: _____

Number of Days for Delivery After Award: _____

*****Vendor MUST SUBMIT with their Bid Product & Warranty Information*****

Ship To:		Vendor Response		
MOTOR VEHICLE MAINTENANCE MOTOR VEHICLE MAINTENANCE 4150 EAST 49TH STREET, BLDG. #1 Cleveland, OH 44105		Unit Price	Extension	Delivery Days
		\$	\$	Day(s)
Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services		Payment Discount Offer
	\$	\$		% Day(s)



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TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

EVALUATION CRITERIA

Group/ Line #	Evaluation Criteria Description	Response Type
1 / 1	Lowest and best bidder under Chapter 181 C.O.	NONE

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.
NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

Call Buyer Only

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

MSDS required

A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

No Price increase

This Purchase Order does not permit price increases.

Missing information

It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.



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BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:		
STREET ADDRESS:		
CITY:	STATE:	ZIP CODE:
FED ID # / SSN #:		
PHONE NO.:	FAX NO.:	
EMAIL ADDRESS:		
PLEASE PRINT CONTACT NAME:		
AUTHORIZED SIGNATURE:		DATE:

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
601 Lakeside Ave
Room 128, City Hall
Cleveland, OH 44114